

# Work Order ID 57814

Friday, April 16, 2010 9:22:15 AM



Page 1

Item ID:	K10021	Accept		Setup	Start	
Revision ID:						
Item Name:	Spacepod Hardware Kit (-241)				Stop	
Start Date:	4/16/2010	Start Qty:	2.00			
Required Date:	4/20/2010	Req'd Qty:	2.00			
Reference:						

Approvals:	Process Plan:	<u>MK</u>	Date:	<u>10-4-16</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100	Pick Kit	0.00							
Packaging		0.00							
Packaging									

AK

10-4-16 SL (20)

110	QC4- 100% Inspect kits for completeness	0.00							
QC		0.00							
Quality Control									

8.06/120

(12)

120	Identify as per dwg & Stock Location:	0.00							
Packaging		0.00							
Packaging									

122

Rev Draft

10-4-20 SL

CHG001

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57814**

Friday, April 16, 2010 9:22:15 AM



Page 2

Item ID: K10021

Accept



Setup Start



Revision ID:

Stop



Item Name: Spacepod Hardware Kit (-241)

Start Date: 4/16/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 4/20/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/04/21

MF

10-4-20

W/O:		WORK ORDER CHANGES					
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Friday, April 16, 2010 9:22:14 AM

Page 1

Work Order ID: 57814

Parent Item: K10021

Parent Item Name: Spacepod Hardware Kit (-241)

Comments: IPP A 07.03.07 new issue EC

Start Date: 4/16/2010

Required Date: 4/20/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
A3235-020-935 Washer - Countersunk		Purchased	No			110	Each	588.0000	16.0000			

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST281

588

106150

588

110

Each

309.0000

32.0000

AS7-1032-130 x16

Purchased

No

Insert

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST282

309

113238

309

110

Each

130.0000

4.0000

AN3-10A x2

Purchased

No

Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST351

130

111119

30

114330

100

10-4-2008

32

10-4-20 SP (20)

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN33A x8  
Bolt

Purchased

No

110

Each

302.0000

16.0000



10-4-20 SD

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST350

302

~~113121~~

102

113359

200

16

AN3H4A x8  
Bolt

Purchased

No

110

Each

33.0000

16.0000



10-4-20 SD

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST350

33

111965

33

16

AN525-10R7 x36  
Screw

Purchased

No

110

Each

458.0000

72.0000



10-4-20 SD (2)

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST325

458

~~113288~~

158

113359

300

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN526C832R14	x8	Purchased	No			110	Each	778.0000	16.0000			
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Screw

10-4-20

SP

Warehouse  
Location

Main Warehouse

ST327

778

104916

778

110

Each

101.0000

2.0000

16

10-4-20

SP



Bolt

Warehouse  
Location

Main Warehouse

ST337

101

110865

101

110

Each

0.0000

16.0000

2

M114292 10-4-20



Washer

AN960JD10L



Washer

Purchased

No

Purchased

No

110

Each

4,583.000

32.0000

10-4-20

SP

Warehouse  
Location

Main Warehouse

ST348

4583

110985

4583

32

Friday, April 16, 2010 9:22:14 AM

Shop Packet Print

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AN960JD516 Washer	NAS1149D05632	Purchased	No			110	Each	0.0000	6.0000			
D2174-041 Web, 205		Manufactured	No			110	Each	10.0000	4.0000			

1113706 10-4-2008  
10-4-16 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST199

10

50320

10

D2589 Keys, Key Chain, 350 Hinge		Manufactured	No			110	Each	0.0000	2.0000			
D2985 Label		Manufactured	No			110	Each	15.0000	2.0000			

4  
47183 10-4-2008  
10-4-20 20 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST032

15

48236

5

50232

10

Friday, April 16, 2010 9:22:14 AM

Shop Packet Print

Page 4

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Comments: IPP A 07.03.07 new issue EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3015-3  
Locknut

Manufactured No

110

Each

125.0000

2.0000

10-4-20 sl

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST033

125

43758

26

48238

3

56701

96

Manufactured No

110

Each

15.0000

2.0000

10-4-20 sl

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST069

15

50260

1

50260

14

Manufactured No

110

Each

24.0000

2.0000

10-4-20 sl (50)

D3550-1  
Strut

Manufactured No

110

Each

24.0000

2.0000

10-4-20 sl

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST271

24

48367

14

56332

10

2

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Required Date: 4/20/2010

Comments: IPP A 07.03.07 new issue EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3552-7 Door Prop		Manufactured	No			110	Each	11.0000	2.0000			
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Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST272

11

32644

1

52451

10

Manufactured No

110

Each

44.0000

2.0000

B57731 104-19 SP

D3554-7  
Ball Stud

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST070

44

37674

44

Purchased No

110

Each

1,169.000

32.0000

10-4-20 SP

MS21042L3  
Nut

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST300

1169

113537

185

113644

984

10-4-20 SP

Friday, April 16, 2010 9:22:14 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5  Nut		Purchased	No			110	Each	360.0000	2.0000		10-4-20	SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST300	360	
113523	26	
113537	134	
114108	200	

MS24694-S67  Screw		Purchased	No			110	Each	120.0000	14.0000		10-4-20	SP
--	--	-----------	----	--	--	-----	------	----------	---------	--	---------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST289A	120	
111965	70	
114341	50	

MS24694-S69  Screw		Purchased	No			110	Each	106.0000	2.0000		10-4-20	(2x) SP
--	--	-----------	----	--	--	-----	------	----------	--------	--	---------	---------

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST289A	106	
110153	6	
112492	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

-241	-242	-243	-245	-246	-247	-248	-249	-449	Part Number	Description
X									D350-600-241	SPACEPOD™ LH, AS350
	X								D350-600-242	SPACEPOD™ RH, AS350/355
		X							D355-600-243	SPACEPOD™ LH, AS355
1		1	X						D350-600-245	DOOR ASSEMBLY LH
	1			X					D350-600-246	DOOR ASSEMBLY RH
					X				D350-600-247	SPACEPOD™ UPGRADE KIT LH
						X			D350-600-248	SPACEPOD™ UPGRADE KIT RH
							X		D350-600-249	SPACEPOD™ UPGRADE KIT
1	1	1						X	D350-600-449	SWITCH RELOCATION KIT
2	2	2							D2174-041	WEB ASSEMBLY
							1		D2464-0360	NEOPRENE SEAL
			1	1					D2589	KEYS, KEY CHAIN
1	1	1							D2985	DECAL
1	1	1			1	1	1		D3015-3	LOCK NUT
			1		1				D3186-3	SPACEPOD DOOR, LH
				1		1			D3186-4	SPACEPOD DOOR, RH
1**		1**							D3187-1	FLOOR
	1**								D3187-2	FLOOR
1									D3188-5	SPACEPOD BODY
	1								D3188-6	SPACEPOD BODY
		1							D3188-7	SPACEPOD BODY
1	1	1			1	1	1		D3547-1	BRACKET
1	1	1			1	1	1		D3550-1	STRUT
			1	1	1	1	1		D3552-7	GAS SPRING
1	1	1			1	1	1		D3554-7	BALL STUD
3	3	3							AN3-3A	BOLT
2	2	2							AN3-10A	BOLT
8	8	8							AN3H4	BOLT
1	1	1			1	1	1		AN5-5A	BOLT
36	36	36							AN525-10R7	SCREW
8	8	8			4	4	4		AN526C832R14	SCREW
7	7	7							MS24694S67	SCREW
1	1	1			1	1	1		MS24694S69	SCREW
			2	2	2	2	2		MS27039-0811	SCREW
8	8	8			1	1	1		AN3235-020-935	WASHER
8	8	8							AN960JD10	WASHER
16	16	16			1	1	1		AN960JD10L	WASHER
			4	4	8	8	8		AN960JD8	WASHER
3	3	3			3	3	3		AN960JD516	WASHER
			2	2	2	2	2		NAS1515H3	NYLON WASHER
			2	2	6	6	6		MS21042L08	NUT
16	16	16			1	1	1		MS21042L3	NUT (or MS21042-3)
1	1	1			1	1	1		MS21042L5	NUT
16	16	16							AKS7-1032-130	INSERT
28**	28**	28**							AKS7-1032-130	INSERT
								3	M81824/1-2	SPICE

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Revision: E

Date: 09.07.31

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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-241	-242	-243	-245	-246	-247	-248	-249	-449	Part Number	Description
								2	D3597-1	FEMALE SPADE CONNECTOR
								1	D3598-2-096	EXPANDABLE SLEEVE
								24	D3599-1	TIE-WRAP
								24	D3600-1	TIE-WRAP MOUNT
								24 FT	M22759/16-22-9	WIRE
			1*	1*	1*	1*			D2464-1250	NEOPRENE SEAL
1**		1**	1*		1*				D3567-1	DECAL
	1**			1*		1*			D3567-2	DECAL
			2*	2*					D2586	LATCH
			2*	2*					D2585	MOUNTING CHANNEL
			2*	2*					D2621	LATCH PLATE
			2*	2*					MS27039-1-15	SCREW
					2	2	1		MS27039-1-25	SCREW
			2*	2*	2	2	1		AN960JD10	WASHER
			2*	2*	2	2	1		MS21042L3	NUT (or MS21042-3)
			1*	1*					D2857-1	HINGE BRACKET
			1*	1*					D2857-2	HINGE BRACKET
			2*	2*					D2228	BACKING PLATE
			8*	8*	8	8	8		AN526C832R10	SCREW
			8*	8*	8	8	8		AN960JD8	WASHER
			8*	8*	8	8	8		MS21042L08	NUT
			1*	1*	1*	1*	1		D3557-1	BRACKET
			2*	2*	2*	2*	2		D2228	BACKING PLATE
			1*	1*	1*	1*	1		D3554-7	BALL STUD
			1*	1*	1*	1*	1		AN960JD516	WASHER
			1*	1*	1*	1*	1		D3015-3	LOCK NUT
			2*	2*	2*	2*	2		AN526C832R14	SCREW
			2*	2*	2*	2*	2		AN526C832R10	SCREW
			4*	4*	4*	4*	4		AN960JD8	WASHER
			4*	4*	4*	4*	4		MS21042L08	NUT
2**	2**	2**			1	1	1		D2237	STRIKER PLATE
4**	4**	4**			2	2	2		MS20426AD4-5	RIVET
2**	2**	2**			2	2	2		D3538-1	HINGE BRACKET
2**	2**	2**							D2179	HINGE BRACKET PLATE
4**	4**	4**			4	4	4		AN526C832R24	SCREW
4**	4**	4**			4	4	4		AN960JD8	WASHER
4**	4**	4**			4	4	4		MS21042L08	NUT

\* PRE-INSTALLED ON D3186-3/-4 SPACEPOD™ DOOR

\*\* PRE-INSTALLED ON D3188-5/-6/-7 SPACEPOD™

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries